

Modeling Dublin Deliverables for RC2 Milestone Checklist

Practice Area	Checkpoint	Yes /No	Evidences	How to?
Product Management	Are all tasks associated with the release been marked as "Closed" in Jira?	Yes	https://jira.onap.org/secure/RapidBoard.jspa?projectKey=MODELING&rapidView=55&view=planning	
	Have all findings from previous milestones been addressed?	Yes	https://jira.onap.org/secure/RapidBoard.jspa?projectKey=MODELING&rapidView=55&view=planning	
Development	Have all Defects of priority Highest and High been in status "Closed" in Jira?	Yes		
	Are all JIRA issues used as a reference in a commit in status "Closed" in Jira?	Yes		Very often, some JIRA issue remains in status "Todo" in JIRA while the commit they are referenced to is successful.
	Is there any pending commit related to Highest and High priority issues older than 36 hours in Gerrit ? In case there are messages going back and forth between authors and reviewers, it is acceptable to be above 36 hours.	Yes		Gerrit Query: status:open label:verified -is:draft -label:Code-Review=-1 AND -label:Code-Review=-2 AND is:mergeable age:1week
	Are all the Jenkins jobs successfully passed (verify + merge jobs)?	Yes	https://jenkins.onap.org/view/modeling/	https://jenkins.onap.org/view/Merge-Jobs/
	Has the project team reach the Automated Unit Test Code Coverage expectation? (Refer to artifacts available in Sonar)	Yes	Goal: 55% for Incubation project in the current release	Sonar Guidance on Code Coverage and Static Code Analysis Tools: Sonar
	Has the team delivered all their release artifacts in Nexus Release repo?	Yes		Refer to Independent Versioning and Release Process for procedure
	There should be at least ONE version of each artifacts available in Nexus Release repo.			
	Check the certification expiry of your application. It should be valid for the next 9 months after RC0.	done		
Integration and Testing	Have all CSIT Use Cases (created by each project team) passed?	Yes	https://jenkins.onap.org/view/modeling/	
	It should include at least 1 CSIT that will be run on			
	Lab-xxx-OOM-Daily Jenkins Job			
	At RC0, has the Pair Wise testing table been filled out?	Yes	Integration Weather Board for Dublin Release Modeling Pair Wise Testing for Dublin Release	
	At RC0, have all OOM Release Healthcheck related to your project passed?	Yes		
	At RC0, is there a Docker image in Nexus Docker-Release repo available for each repository?	Yes	https://jenkins.onap.org/view/modeling/	
	Has the project code successfully passed the Daily Build process?	Yes		Goal is to ensure the latest project commit has not broken the Integration Daily Build
	Has the OOM deployment passed?	Yes	Ensure in Jenkins External Labs all Health Check pass.	
	Has the project passed the Integration Sanity Tests?	Yes		Integration sanity tests in Dublin Release cover: <ul style="list-style-type: none"> • ONAP deployment • All components health check • VNF onboarding and service creation for vFW use case • Model distribution for vFW • vFW instantiation • vFW closed loop • vFW deletion No test failure reported on http://onapci.org/grafana/d/8cGRqB0mz/daily-summary?orgId=1 No Integration Blocking Issue with no workaround: Dublin Release Integration Test Blocking Issues

Documentation	For RC0, does the project team has solved their JIRA Documentation Tickets? If not, what are the risks?			<u>JIRA Query (Bugs Only)</u> project != "Sandbox Project" AND project != "ONAP TSC" AND project != CI-Management AND (labels = Documentation OR project = Documentation) AND issuetype= Bug AND fixversion = "Dublin Release" AND status != Closed ORDER BY issuetype DESC, fixVersion ASC, status DESC, priority DESC, updated DESC
	For RC1, has the team addressed all the remaining Documentation JIRA tickets ?	Yes		<u>JIRA Query</u> project != "Sandbox Project" AND project != "ONAP TSC" AND project != CI-Management AND (labels=Documentation OR project=Documentation) AND status != Closed ORDER BY fixVersion ASC, status DESC, priority DESC, updated DESC
	For RC1, is the project prepared for the upcoming 'Ready to review'?	Yes		Documentation related patches should be reviewed by the documentation team to make sure everyone follows style guides.
	For RC2, has the team addressed all the remaining Documentation JIRA tickets identified during the review?	Yes		<u>JIRA Query</u> project != "Sandbox Project" AND project != "ONAP TSC" AND project != CI-Management AND (labels=Documentation OR project=Documentation) AND status != Closed ORDER BY fixVersion ASC, status DESC, priority DESC, updated DESC